

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02091A
PINECREST WATER COMPANY, INC.
PO BOX 97
NUTRIOSOS, AZ 859932

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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3-21-11

COMPANY INFORMATION

Company Name (Business Name) <u>PINECREST WATER COMPANY, INC</u>			
Mailing Address <u>PO BOX 97</u>			
<small>(Street)</small>			
<u>NUTRIOSO</u>	<u>ARIZONA</u>	<u>85932</u>	
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<u>928-339-4972</u>			
<small>Telephone No. (Include Area Code)</small>		<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
Email Address <u>illy@Frontier.com</u>			
Local Office Mailing Address <u>SAME</u>			
<small>(Street)</small>			
<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>	
<small>Local Office Telephone No. (Include Area Code)</small>		<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
Email Address _____			

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>NATHAN CASTILLO</u> <u>PRESIDENT</u>			
<small>(Name)</small> <small>(Title)</small>			
<u>PO BOX 97</u>	<u>NUTRIOSO</u>	<u>ARIZONA</u>	<u>85932</u>
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<u>928-339-4972</u>			
<small>Telephone No. (Include Area Code)</small>		<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
Email Address _____			
On Site Manager: <u>SAME</u>			
<small>(Name)</small>			
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<small>Telephone No. (Include Area Code)</small>		<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>
Email Address _____			

Statutory Agent: JOHN K MANGUM

(Name)

1 EAST CAMELBACK ROAD #1100

(Street)

PHOENIX

(City)

ARIZONA

(State)

85012

(Zip)

602-254-5442

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: SAME

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☒ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME PINECREST WATER COMPANY, INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	750	N/A	750
302	Franchises			
303	Land and Land Rights	6000	N/A	6000
304	Structures and Improvements	14954	13277	1677
307	Wells and Springs	4800	4260	540
311	Pumping Equipment	5909	5065	844
320	Water Treatment Equipment	505	505	-0-
330	Distribution Reservoirs and Standpipes	25644	4934	20710
331	Transmission and Distribution Mains	17743	14607	3136
333	Services	3200	3200	-0-
334	Meters and Meter Installations	1600	1600	-0-
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	100	97	3
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	81205	47545	33660

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME PINECREST WATER COMPANY, INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	750	N/A	N/A
302	Franchises			
303	Land and Land Rights	6,000	N/A	N/A
304	Structures and Improvements	14,954	3.33	493
307	Wells and Springs	4,800	3.33	158
311	Pumping Equipment	5,909	12.50	739
320	Water Treatment Equipment	505	6.67	N/A
330	Distribution Reservoirs and Standpipes	25,644	2.20	564
331	Transmission and Distribution Mains	17,743	2.00	355
333	Services	3,200	3.33	N/A
334	Meters and Meter Installations	1,600	8.33	N/A
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	100	5.00	5
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	81,205	VARIOUS	2314

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME	PINECREST WATER COMPANY, INC.
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BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 26336	\$ 5536
134	Working Funds		
135	Temporary Cash Investments		13812
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	236	
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 26752	\$ 19348
	FIXED ASSETS		
101	Utility Plant in Service	\$ 71605	\$ 81205
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<45231>	<47545>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 26374	\$ 33660
	TOTAL ASSETS	\$ 52946	\$ 53008

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME PINECREST WATER COMPANY, INC.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ - 0 -	\$ - 0 -
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ - 0 -	\$ - 0 -
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ - 0 -	\$ - 0 -
	TOTAL LIABILITIES	\$ - 0 -	\$ - 0 -
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	52946	53008
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 52946	\$ 53008
	TOTAL LIABILITIES AND CAPITAL	\$ 52946	\$ 53008

COMPANY NAME PINECREST WATER COMPANY, INC.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 20284	\$ 19657
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 20284	\$ 19657
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	951	1039
618	Chemicals		
620	Repairs and Maintenance	4079	7104
621	Office Supplies and Expense	440	1658
630	Outside Services	4973	2925
635	Water Testing	761	1013
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1500	1348
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1010	
403	Depreciation Expense	2232	2314
408	Taxes Other Than Income	1299	1223
408.11	Property Taxes	473	472
409	Income Tax	829	520
	TOTAL OPERATING EXPENSES	\$ 18547	\$ 19616
	OPERATING INCOME/(LOSS)	\$ 1737	\$ 41
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 53	\$ 21
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 53	\$ 21
	NET INCOME/(LOSS)	\$ 1790	\$ 62

COMPANY NAME PINECREST WATER COMPANY, INC.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ NONE

Meter Deposits Refunded During the Test Year \$ NONE

COMPANY NAME	PINECREST WATER COMPANY, INC.
Name of System:	PINECREST WATER CO ADEQ Public Water System Number: 01-010

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-806312	1	35	36	10	3/4	1967

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	1		
1.5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	80	3

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME PINECREST WATER COMPANY, INC.
Name of System: PINECREST WATER CO ADEQ Public Water System Number: 01-010

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2762
3	PVC	1630
4	PVC	4435
5		
6		
8		
10		
12		
1.25	PVC	2800

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	44
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

HAND CHLORINATION

CHEM TECH INT. SERIES 100 #e6880 - GPD CHLORINATOR (ON STANDBY)

STRUCTURES:

FENCED WELLHEAD AND VAULT

FENCED CAPTIVE AIR PRESSURE TANKS & DISTRIBUTION SYSTEM

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: PINECREST WATER COMPANY, INC.
Name of System: PINECREST WATER CO ADEQ Public Water System Number: 01-010

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	44	52,240	53,300	
FEBRUARY	44	47,800	47,800	
MARCH	44	45,800	45,880	
APRIL	44	78,700	79,400	
MAY	44	112,360	113,700	
JUNE	44	137,890	138,500	
JULY	44	102,070	102,200	
AUGUST	44	82,910	84,100	
SEPTEMBER	44	91,830	91,900	
OCTOBER	44	69,210	70,900	
NOVEMBER	44	48,770	50,800	
DECEMBER	44	35,260	40,000	
TOTALS →		904,920	918,480	

What is the level of arsenic for each well on your system? 2.90 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: PINECREST WATER COMPANY, INC.
Name of System: PINECREST WATER CO ADEQ Public Water System Number: 01-010

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →		- 0 -	- 0 -	- 0 -

OTHER (description):

COMPANY NAME PINECREST WATER COMPANY, INC **YEAR ENDING 12/31/2010**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 472.32

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) APACHE
NAME (OWNER OR OFFICIAL) TITLE NATHAN CASTILLO, PRESIDENT
COMPANY NAME PINECREST WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

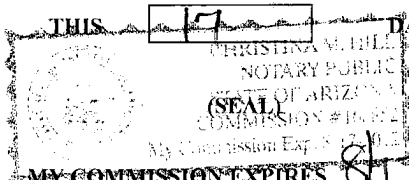

SIGNATURE OF OWNER OR OFFICIAL

928-339-4972

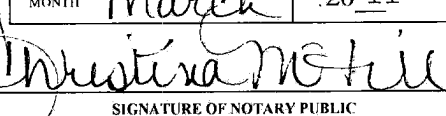
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 17 DAY OF

CHRISTINA M. HILL
NOTARY PUBLIC
STATE OF ARIZONA
COMMISSION #10661
My Commission Expires 8/17/2012
MY COMMISSION EXPIRES 8/17/2012

COUNTY NAME <u>Apache</u>	
MONTH <u>March</u>	YEAR <u>2011</u>


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME PINECREST WATER COMPANY, INC.YEAR ENDING 12/31/2010**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>406</u>
Estimated or Actual Federal Tax Liability	<u>61</u>
State Taxable Income Reported	<u>1,806</u>
Estimated or Actual State Tax Liability	<u>121</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-0-</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	<u>-0-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

3/17/11

DATE

NATHAN CASTILLO

PRINTED NAME

PRESIDENT

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) APACHE
NAME (OWNER OR OFFICIAL) TITLE NATHAN CASTILLO, PRESIDENT
COMPANY NAME PINECREST WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12	DAY 31	YEAR 2010
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) \$ 19,657
--

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,183
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

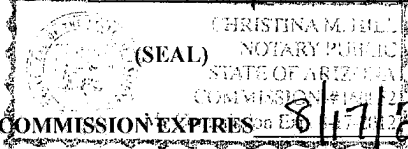
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

17

DAY OF



MY COMMISSION EXPIRES

8/17/2012

SIGNATURE OF OWNER OR OFFICIAL
928-339-4972

TELEPHONE NUMBER

COUNTY NAME <u>Apache</u>	
MONTH <u>March</u>	YEAR <u>2011</u>
 _____ SIGNATURE OF NOTARY PUBLIC	

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) APACHE	
NAME (OWNER OR OFFICIAL) NATHAN CASTILLO	TITLE PRESIDENT
COMPANY NAME PINECREST WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 19,657

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 1,183

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Nathan Castillo
SIGNATURE OF OWNER OR OFFICIAL

928-339-4972

TELEPHONE NUMBER

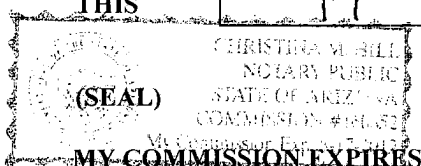
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

17

DAY OF



NOTARY PUBLIC NAME Christina M. Hill	
COUNTY NAME Apache	
MONTH March	2011

Christina M. Hill
SIGNATURE OF NOTARY PUBLIC